



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500036241**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Center ID:</b> SRTS		<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 09/11/2012 <b>Page 1 of 3</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
						<b>Telephone:</b>	
<b>Vendor:</b>  Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013			
<b>Vendor ID:</b> 10003978				<b>Phone:</b> 619-287-2566		<b>Buyer:</b> Eleida FelixYackel	
				<b>Telephone:</b> 619-533-4507			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPARTMENT OPEN</b> RENEW ANNUAL PURCHASE ORDER FOR READY MIX CONCRETE PURCHASES FOR THE PERIOD OF 07/01/2012 TO 06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  REFERENCE:VENDOR MUST REFER TO THE PURCHASE ORDER NUMBER BILL TO ADDRESS*  BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 sbrandlawton@sandiego.gov	192,000 EA	USD 1.00	USD 192,000.00
2	<b>DEPARMENT OPEN</b> RENEW ANNUAL PURCHASE ORDER FOR READY MIX CONCRETE PURCHASES FOR THE PERIOD OF 07/01/2012 TO 06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  REFERENCE:VENDOR MUST REFER TO THE PURCHASE ORDER NUMBER BILL TO ADDRESS*	8,000 EA	USD 1.00	USD 8,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



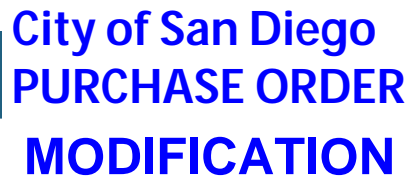
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						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>	
<b>Vendor:</b>  Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238  <b>Vendor ID:</b> 10003978  <b>Phone:</b> 619-287-2566				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
3	BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 sbrandlawton@sandiego.gov  DEPARTMENT OPEN RENEW ANNUAL PURCHASE ORDER FOR READY MIX CONCRETE PURCHASES FOR THE PERIOD OF 07/01/2012 TO 06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  REFERENCE:VENDOR MUST REFER TO THE PURCHASE ORDER NUMBER BILL TO ADDRESS*  BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 sbrandlawton@sandiego.gov	70,000 EA	USD 1.00	USD 70,000.00			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-419
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